

Maryland Department of Human Resources Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

## CHILD PLACEMENT AGENCY REPORT

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Provider Organization: San Mar Children's Home, Inc.					
Licensing Agency: DHR	<b>Contracting Agency(s):</b> DHR				
Name of Chief Administrator: Bruce Anderson Email: <u>banderson@sanmarhome.org</u>					
License Type: Child Placement Agency Type of Inspection: Relicensure					
Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
8504 Mapleville Road Boonsboro, Maryland 21713	unlimited	50	34	#00458 2/2/2019	1/24/2017
<u>Inspection Summary</u>					
Number of Records Reviewed: Youth 16 Staff 9 Foster Parent 12 Adoptive Parent NA					
Number of Interviews: Youth 0 Staff 5 Foster Parent 5					
<b>CPA Office Inspection:</b> 1/24/2017					
Number of ILP Apartments Inspected: NA Number of Foster Homes Inspected: 0					
Current COMAR Violation: Yes X No					
If Yes, list Cited Violation(s) below:					
Violation(s)	Findings				
07.05.01.13 A (5)	1/9 personnel records did not have an annual performance evaluation				
07.05.01.13 B (5)	3/9 personnel records did not have updated professional credentials				
07.05.01.09 D	1/9 personnel records did not have the required number of references				
07.05.01.10 E	5/9 personnel records did not have updated vehicle insurance				
07.02.21.05 A 07.02.21.05 C	1/9 personnel records did not have documentation of pre-service training 3/9 personnel records did not have documentation of 30 hours of training				
Corrective Action Plan: Yes X No If yes, date of CAP: 1/24/2017					
Any Violations During Mid or Re-Licensure Periods: Yes X No  If Yes See Report (s) Date(s):					
Complaint Outcome: NA					
Current Status of License: Approved					
Licensing Coordinator: Roxanne M.Epps Date	e: 2/3/17	Email	: roxanne.epps@1	maryland.gov	
Program Manager: Richard Berger Date	e 2/3/17	Email	l: richard.berger@	maryland.gov	<u>/</u>